

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

THERESA SALES-TREADWELL

Debtor(s)

Case No. 09-47056

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/14/2009.
- 2) The plan was confirmed on 03/11/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/13/2010.
- 5) The case was converted on 09/16/2010.
- 6) Number of months from filing to last payment: 2.
- 7) Number of months case was pending: 2.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$18,550.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$730.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$730.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$183.58
Court Costs	\$0.00
Trustee Expenses & Compensation	\$36.15
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$219.73**

Attorney fees paid and disclosed by debtor: \$1,000.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ASSOCIATED RADIOLOGISTS	Unsecured	64.00	NA	NA	0.00	0.00
AT&T MOBILITY LLC	Unsecured	73.77	NA	NA	0.00	0.00
B REAL LLC	Unsecured	609.30	677.00	677.00	0.00	0.00
CENTRAL PROFESSIONAL GROUP	Unsecured	560.00	NA	NA	0.00	0.00
CINGULAR WIRELESS	Unsecured	1,507.06	NA	NA	0.00	0.00
CITY COLLEGES OF CHICAGO	Unsecured	286.00	NA	NA	0.00	0.00
COMCAST	Unsecured	670.91	NA	NA	0.00	0.00
CONSOLIDATED PUBLIC SERVICES	Unsecured	18.74	NA	NA	0.00	0.00
CREDITORS DISCOUNT & AUDIT	Unsecured	329.00	NA	NA	0.00	0.00
EDWARD HOSPITAL	Unsecured	336.56	NA	NA	0.00	0.00
ILLINOIS COLLECTION SERVICE	Unsecured	331.80	NA	NA	0.00	0.00
ILLINOIS DEPT REVENUE	Unsecured	42.30	565.73	565.73	0.00	0.00
INSTITUTE FOR PERSONAL DEVELOP	Unsecured	600.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	414.92	508.25	508.25	0.00	0.00
JOLIET HOSPITALIST GROUP	Unsecured	0.00	NA	NA	0.00	0.00
LAKEWOOD FALLS PHASE #5 HOA	Secured	766.50	766.50	766.50	145.10	0.00
LINDEN OAKS HOSPITAL	Unsecured	0.00	NA	NA	0.00	0.00
MCI	Unsecured	467.69	NA	NA	0.00	0.00
MIDWEST MEDICAL RECORD ASSOC	Unsecured	62.44	NA	NA	0.00	0.00
MIDWEST PHYSICIANS GROUP	Unsecured	297.82	331.80	331.80	0.00	0.00
MONTEREY FINANCIAL SVC	Unsecured	424.00	265.48	265.48	0.00	0.00
NAPERVILLE CHILDRENS CLINIC	Unsecured	85.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS	Unsecured	0.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	422.32	416.39	416.39	0.00	0.00
NORTH STAR CAPITAL ACQUISITION	Unsecured	NA	6,044.40	6,044.40	0.00	0.00
NORTH STAR CAPITAL ACQUISITION	Secured	900.00	900.00	900.00	330.65	34.52
OAKBROOK ENDODONTIC ASSOCIAT	Unsecured	252.11	NA	NA	0.00	0.00
ORLAND PARK SURGICAL CENTER	Unsecured	505.60	NA	NA	0.00	0.00
PARKVIEW ORTHOPAEDIC GROUP	Unsecured	50.05	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	964.80	1,072.01	1,072.01	0.00	0.00
PROVENA ST JOSEPH MEDICAL CTR	Unsecured	489.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
QUEST DIAGNOSTICS	Unsecured	1,231.75	NA	NA	0.00	0.00
SILVER CROSS HOSPITAL	Unsecured	1,056.60	NA	NA	0.00	0.00
SPRINT PCS	Unsecured	53.69	NA	NA	0.00	0.00
SRINIVAS KOTA MD	Unsecured	270.00	NA	NA	0.00	0.00
SUBURBAN MATERNAL MEDICINE	Unsecured	100.00	NA	NA	0.00	0.00
VILLAGE OF ROMEOVILLE	Unsecured	101.69	NA	NA	0.00	0.00
WELLS FARGO HOME MORT	Secured	28,279.93	28,279.93	28,279.93	0.00	0.00
WELLS FARGO HOME MORT	Secured	0.00	0.00	0.00	0.00	0.00
WOMENS CENTER FOR HEALTH	Unsecured	424.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$28,279.93	\$0.00	\$0.00
Debt Secured by Vehicle	\$900.00	\$330.65	\$34.52
All Other Secured	\$766.50	\$145.10	\$0.00
TOTAL SECURED:	\$29,946.43	\$475.75	\$34.52
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$9,881.06	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$219.73</u>	
Disbursements to Creditors	<u>\$510.27</u>	
TOTAL DISBURSEMENTS :		<u>\$730.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 09/22/2010

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.